

Attorney(s)

Index #

1:17-cv-09421-RWS

Purchased/Filed: December 4, 2017

State of New York

Court: U. S. District

County: Southern Dist.

**AFFIDAVIT OF SERVICE - SECRETARY OF STATE**

Shandong Yuyuan Logistics Co., LTD

against

Soleil Chartered Bank, et al

Defendant

STATE OF NEW YORK }  
COUNTY OF ALBANY } SS  
CITY OF ALBANY }**DESCRIPTION OF PERSON SERVED:**

Approx. Age: 55 yrs

Weight: 120 lbs Height: 5' 1" Sex: Female Color of skin: White

Hair color: Brown Other:

Robert Guyette

, being duly sworn, deposes and says: deponent is over

the age of eighteen (18) years; that on December 14, 2017, at 11:35 AM, at the office of the

Secretary of State of the State of NY located at 99 Washington Ave, 6th Fl, Albany, New York 12231 deponent served  
Summons in a Civil Action & Verified Complaint

on

**Soleil Capitale Corporation**

the Defendant in this action, by delivering to and leaving with

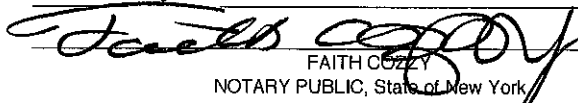
Nancy Dougherty

AUTHORIZED AGENT in the Office of the Secretary of State, of the State of New York, personally at the  
Office of the Secretary of State of the State of New York, two (2) true copies thereof and that at the time of  
making such service, deponent paid said Secretary of State a fee of \$40 dollars; That said service  
was made pursuant to Section BUSINESS CORPORATION LAW §306.

Deponent further says that deponent knew the person so served as aforesaid to be the agent in the Office  
of the Secretary of State of the State of New York, duly authorized to accept such service on behalf of said  
defendant.

Sworn to before me on this

14th day of December 2017

  
FAITH COZZY  
NOTARY PUBLIC, State of New York  
No. 01CO6158874, Albany County  
Commission Expires Jan 8, 2019



Robert Guyette

Invoice Work Order # 1732538  
Attorney File # Shandong Yuyuan

State of New York - Department of State  
Receipt for Service

Receipt #: 201712270164

Cash #: 201712270005

Date of Service: 12/14/2017

Fee Paid: \$40 - DRAWDOWN

Service Company: 02 ALEXANDER POOLE & CO., INC. - 02

Service was directed to be made pursuant to: SECTION 306 OF THE BUSINESS  
CORPORATION LAW

Party Served: SOLEIL CAPITALE CORPORATION

Plaintiff/Petitioner:

SHANDONG YUYUAN LOGISTICS CO., LTD.

Service of Process Address:

SOLEIL CAPITALE CORPORATION

55 WALL STREET, SUITE 530

NEW YORK, NY 10005

Secretary of State  
By NANCY DOUGHERTY

# Alexander POOLE & Co. Inc.

11 NORTH PEARL STREET, STE 1706  
TELEPHONE (518) 436-0895 • FAX (518) 436-7366  
EMAIL INFO@ALEXANDERPOOLE.COM  
Federal ID # 14-1482374

"THE ATTORNEY'S SERVICENTER"  
CELEBRATING OVER 50 YEARS OF SERVICE!

A10075

Invoice # **1732534**

December 21, 2017

Dai & Associates, P.C.  
William Wei  
1500 Broadway, 22nd Floor  
New York NY 10036

## Routine

Your File No.: **Shandong Yuyuan Logistics**

Contract or SFS No.:

Shandong Yuyuan Logistics Co., LTD

Plaintiff/Petitioner

Soleil Chartered Bank, et al

vs

Defendant/Respondent

Date Received: 12/13/2017

Serve By Date:

Date Returnable:

Docket or ID #: 1:17-cv-09421-RWS

Court: U. S. District

County: Southern Dist.

Re:

**Soleil Chartered Bank**

Docs. Served Summons in a Civil Action &amp; Verified Complaint Date Served/Complete: 12/14/2017

or

Svc. Provided

Server: Robert Guyette

File: ☐

Pursuant to Business Corporation Law §307

Address Attempted:

Date	Service Description	Qty	Service Fee
12/13/17	Secretary of State Fee (\$40) Advanced by Poole		\$40.00
12/13/17	Svc. on Secretary of State - Regular		\$20.00
<b>Payments Made:</b>		<b>Total Service Fees</b>	<b>\$60.00</b>
12/13/2017 by Credit Card Transaction #PG0131359409 - Amt \$60.00		<b>Payments/Credits</b>	<b>-\$60.00</b>
		<b>Balance Due =</b>	<b>\$0.00</b>
<b>Notes:</b>			

There will be a \$35.00 fee charged for any returned check.

We also accept eChecks, PayPal, Visa, Mastercard, American Express & Discover

A10075

Dai & Associates, P.C.  
William Wei  
1500 Broadway, 22nd Floor  
New York NY 10036

Customer Fax: 718-888-9270

Invoice#: 1732534

Invoice Date: 12/21/2017

Alexander, Poole & Co., Inc.  
P.O. Box 69  
Albany, New York, 12201

Total Amount Due: **\$0.00**